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3 BILL NO. R-74-10-32

4 RESOLUTION NO. R-87-74

5 A RESOLUTION transferring certain funds in the
6 1974 Budget of City Planning Department

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8 WHEREAS, a full complement of staff requires additional non-
9 personnel support; and

10 WHEREAS, there are sufficient funds in Account No. 800-111 to cover
11 the additional expenses.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$3,750.00 is hereby transferred from Account No.
15 800-111, Salaries & Wages Regular in the 1974 Budget of the City Planning Depart-
16 ment, to the following accounts:

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18 \$ 500.00 to Account No. 800-213 Travel
19 300.00 to Account No. 800-215 Mileage
20 1,200.00 to Account No. 800-721 Furniture & Fixtures
21 1,500.00 to Account No. 800-725 Office Equipment
22 250.00 to Account No. 800-726 Other Equipment

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Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Kinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~RECEIVED~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	_____	_____	_____	<u>A</u>	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE: 10-22-74

Charles W. Wisterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-87-74 on the 22nd day of Oct., 1974.

ATTEST: (SEAL)

Charles W. Wisterman
CITY CLERK

Samuel J. Talarico
PRESIDENT-OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1974, at the hour of 4:00 o'clock A M., E.S.T.

Charles W. Wisterman
CITY CLERK

Approved and signed by me this 23rd day of October, 1974, at the hour of 3:00 o'clock P M., E.S.T.

Barth H. Long
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date

10/3/74

TO THE CITY CONTROLLER:

The City Planning Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,750 fromAccount No. 800-111 Title Salaries & Wages Regular toAccount No. SEE BELOW Title _____

Reason for Transfer _____

Account # 213 - Travel - \$500.00# 215 - Mileage - \$300.00# 721 - Furniture & Fixtures - \$1,200.00# 725 - Office Equipment - \$1,500.00# 726 - Other Equipment - \$250.00

Full complement of staff requires additional non-personnel support. Examples:

additional secretary requires typewriter; Zoning Enforcement Officer requires

some equipment & mileage;

Richard J. M. [Signature]

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TITLE OF ORDINANCE _____

R-74-10-32

DEPARTMENT REQUESTING ORDINANCE _____ City Planning Department

SYNOPSIS OF ORDINANCE _____ Transfer of \$3,750 from personnel to travel & equipment accounts.

EFFECT OF PASSAGE _____ Increased ability to provide needed support for current personnel.

EFFECT OF NON-PASSAGE _____ We will be unable to furnish proper and necessary equipment for staff members.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ Transfer of funds only (\$3,750).
No additional funds required.

ASSIGNED TO COMMITTEE (J.N.) _____

Finnell